

Work Order ID 56111

February 10, 2010 12:18:59 PM

Page 1

Item ID: D350-567-031

Accept

Revision ID:

Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 2/10/10

Start Qty: 1.00

Required Date: 2/26/10

Req'd Qty: 1.00

Reference:

Approvals: Process Plan: *H*Date: *10-2-10*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy blue file and create labels per PPP D350-567-031 chg001

8 10/03/10

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

☐

ENSURE DT 8439 TEMPLATE IS INCLUDED

10.3.17 sl

120

0.00



QC

QC4- 100% Inspect kits for completeness

Memo

0.00

Quality Control

*8 10/03/10**(70)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 2/10/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/26/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP D350-567-031 Location: _____ PPP Rev: <u>B</u>	0.00 0.00							
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

PPP 56964

10-3-18 SP

MF 1005:22
10-3-18

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Picklist Print

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Page

Work Order ID: 56111

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 2/10/10

Required Date: 2/26/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Statu
AN526C632R12		Purchased	No			120	Each	147.0000	8.0000			
Screw												

Warehouse

Location

Main Warehouse

ST

112410

113840

Loc Qty

Loc Code

147

47

100

120

Each

1,252.0000 8.0000

10-3-17 SL

8
10-3-17 SL 10

AN960JD6

Washer

Purchased

No

Warehouse

Location

Main Warehouse

ST

104537

6085

Loc Qty

Loc Code

1252

951

301

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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D2463		Manufactured	No			120	f	833.8310	3.7500			



Seal

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	67.8752	
31350	1.8278	
34305	18.25	
43841	45.2974	
50075	2.5	
Main Warehouse		
ST404	765.9557896	
50075	265.95579	
55561	500	

(D2463-0450) CUT (1) AT 45.00" ASPER DWG
PER KIT

D3210-1

Manufactured No

120 Each

3.0000

1.0000



Doubler

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	3	
43539	3	

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Shop Packet Print

Page 2

*7 measured
8/10/17 +1*

10-3-17 sl @

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------



Bracket



155176 10-3-17 SP

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST		
39743		



Floor Window



10-3-17 SP

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	27	
43034	15	
53737	12	
54747	0	



Door Assembly



10-3-17-SP (x)

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	14	
44163	4	
48499	10	

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W/O:		WORK ORDER CHANGES					
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Required Qty: 1.00

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DT8439 template MS20470AD4-5		Manufactured	No			120	Each	0.0000	1.0000			
Rivet, Universal Head		Purchased	No			120	Each	1,889.000	40.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	1889	
106918	50	
111916	1839	

MS20470AD4-6	Purchased	No			120	Each	2,670.000	90.0000				
Rivet, Universal Head												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	2670	
113644	2670	

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 5 15

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IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 2/10/10

Required Date: 2/26/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS20470AD4-7

Rivet, Universal Head

Purchased

No

120

Each

2,737.000

20.0000



10-3-17 SL

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2737

110731

137

112492

2600

20

MS21042L06



Nut

Purchased

No

120

Each

190.0000

8.0000



10-3-17 SL

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

190

109167

2

110123

9

110731

14

111548

1

112433

64

112465

100

8

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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NOTE: Date & initial all entries

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Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 2/10/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/26/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *[Signature]*

Date: 10-2-10

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

0.00

0.00

0.00

0.00

0.00

0.00

REFERENCE ONLY

16.3.17 *[Signature]*

100



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy blue file and create labels per PPP D350-567-031 chg001

C210/3118

110



Packaging

Packaging

Packaging

Memo

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo



5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
		9	8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
		9	8		AN960JD6	WASHER
		9	8		MS21042L06	NUT (OR MS21042-06)
		2	40		MS20470AD4-5	RIVET
		115	90		MS20470AD4-6	RIVET
		15	20		MS20470AD4-7	RIVET

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Revision: D
Date: 08.07.08

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